



City of San Diego PURCHASE ORDER

PO No. 4500100761

Date: 07/03/2018 **Page 1 of 1**

Ship To: TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Solita Uvero Telephone: E-Mail: SUVERO@SANDIEGO.GOV
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Vendor: Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326 Vendor ID: 10016113 Telephone: 858-530-9400 E-Mail: guentherj@vmcmail.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	10-Wheel Truck	AS NEEDED PURCHASE ORDER FOR DUMPING MIX LOADS FOR ROADWAYS CREWS FOR THE PERIOD OF 7/1/2018 THROUGH 6/30/2019. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-Mail: StreetDivision_AP@sandiego.gov **** Item partially delivered	06/30/2019	399 EA	1000.00 EA	USD 399,000.00
2	Bobtail Truck	**** Item partially delivered	06/30/2019	21 EA	1000.00 EA	USD 21,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	420,000.00
IMPORTANT!		Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total \$	420,000.00